# **Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

#### **Facility Information**

**Facility Name: MILLER ELDER CARE (0010054)** 

Address: 3017 WEST MANN STREET, MARSHFIELD, WI 54449

**License Status: REGULAR** 

Licensed/Certified/Registered 02/01/2004

Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

Survey History							
Survey ID: 0095691	End Date: 09/23/2005	Type: STANDARD	Purpose: SURVEY/COMPL	AINT			
Results: NO STATEMENT OF DEFICIENCY ISSUED							
Survey ID: 0093050	End Date: 07/20/2004	Type: OTHER	Purpose: COMPLAINT				
Results: STATEMENT OF DEFICIENCY ISSUED							
Statement of Deficiency: #10009309 Served 08/05/2004							
				<u>Compliance</u>			
	Deficiencies Cited	Subject Area		<u>Verified</u>	Corrected		
	50.065(2)(b)intro	ENTITY BACKGROUNI	D CHECK REQUIREMENTS	09/23/2005	Yes		
	83.18(1)(b)	ACCESS TO RECORD S	SHALL BE RESTRICTED	09/23/2005	Yes		
Survey ID: 0092459	End Date: 03/23/2004	Type: OTHER	Purpose: COMPLAINT				

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

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Survey ID: 0091987 End Date: 01/05/2004 Type: STANDARD Purpose: SURVEY

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #10009236 Served 02/21/2004

		Compliance	
<u>Deficiencies Cited</u>	Subject Area	<u>Verified</u>	Corrected
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS	03/23/2004	Yes
83.07(2)(a)8	RESPITE CARE	03/23/2004	Yes
83.11(3)(a)	RESPONSIBILITIES	03/23/2004	Yes
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	03/23/2004	Yes
83.32(2)(a)	INDIVIDUALIZED SERVICE PLAN-SCOPE	03/23/2004	Yes
83.32(4)(b)	RESPITE ISP DEVELOPED WITHIN 48 HOURS	03/23/2004	Yes
83.33(3)(a)1	PRACTITIONER'S WRITTEN ORDER FOR MEDS	03/23/2004	Yes
83.33(3)(b)2.a	MEDICATIONS SHALL HAVE A LABEL	03/23/2004	Yes
83.33(3)(i)2	MEDICAL CONDITION RECORDED IN RECORDS	03/23/2004	Yes

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### **Enforcement History**

Date: 02/19/2004 SOD #10009236 Appealed: No

**Sanctions** 

OTHER SANCTION FORFEITURE---83.14(1)(d)

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Complaint History						
Date Complaint Received: 05/24/2006	Date Investigation Completed: 07/13/2	2006				
Subject Area(s) RESIDENT BEHAVIOR/FACILITY PRACTICE HOMELIKE ENVIRONMENT & CLEANLINESS NUTRITION & FOOD SERVICES	Result NOT SUBSTANTIATED NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD#				
Date Complaint Received: 07/25/2005	Date Investigation Completed: 09/23/2	2005				
Subject Area(s) RESIDENT RIGHTS HOMELIKE ENVIRONMENT & CLEANLINESS NUTRITION & FOOD SERVICES	Result NOT SUBSTANTIATED NOT SUBSTANTIATED NOT SUBSTANTIATED	SOD#				
Date Complaint Received: 05/18/2004	Date Investigation Completed: 07/20/2	2004				
Subject Area(s) RESIDENT BEHAVIOR/FACILITY PRACTICE NUTRITION & FOOD SERVICES	Result SUBSTANTIATED NOT SUBSTANTIATED	<u>SOD #</u> 10009309				
Date Complaint Received: 01/26/2004	Date Investigation Completed: 03/23/2	2004				
Subject Area(s) SUPERVISION	Result NOT SUBSTANTIATED	SOD#				